

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction for supply of 151 Nos. of Self Inking and Nylon Rubber Stamps for the use of GAD, Ministers Peshi's including Chief Minister Peshi's, Telangana State Secretariat - Payment of Rs.36,160/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 356.

Dated 11.08.2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.75/OP.III/A2/2014-1, dated 01.08.2014
- 3) From M/s. Kiran Enterprises, Hyderabad. Credit Bill No.766, dated 01.08.2014

ORDER:

Sanction is hereby accorded for the payment of `36,160/- (Rupees Thirty six thousand one hundred and sixty only) to M/s. Kiran Enterprises, Hyderabad towards supplied 151 Nos. of Self Inking and Nylon Rubber Stamps for the use of GAD, Ministers Peshi's including Chief Minister Peshi's, Telangana State Secretariat.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Kiran Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER